



KLKN-TV 3240 South 10th Street Lincoln, NE 68502 Main: (402) 434-8000 Billing: (402) 434-8000

www.klkntv.com

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KLKN-TV 3240 South 10th Street Lincoln, NE 68502

VOIGE								
Property	KLKN-TV							
Invoice #	43782-1	Order #	43782					
Invoice Date	12/26/21	Alt Order#	27593733					
Invoice Month	December 2021	Deal #						
Invoice Period	11/29/21 - 12/26/21	Flight Dates 12/15/21 - 12/31/2						
Advertiser	Herbster for Governor							
Product	Order							
Estimate #	D15D21							
	Account Executive Katz Washington							
	Sales Office	Katz Washington, D.C.						
	Sales Region	National						
	Agency Code							
	Advertiser Code	HRBST						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref							
	Advertiser Ref							
	Product 1	ORDR						
	Product 2							

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 12/19/21	12/19/21	This Week	8a-9a	S	:30	1	\$65.00	NM	
Weeks:	Start Date 12/13/21	End Date MTWTFSS 12/19/21S	Spots/Week 1	<u>Rate</u> \$65.00	Lament	- A-I ID			Deta Time
Spots: # Ch Day Air Date Air Time Description 1 KLKN Su 12/19/21 8:59 AM This Week		<u>Start/End Time</u> 8a-9a		Length Ad-ID :30 CHTE301121H			<u>Rate Type</u> \$65.00 NM		
2 12/20/21	12/20/21	World News Tonight	5:25 PM-5:30 PM	M	:30	1	\$180.00	NM	
Weeks:	Start Date 12/20/21	End Date MTWTFSS 12/26/21 M	Spots/Week 1	<u>Rate</u> \$180.00					
Spots: # Ch Day Air Date Air Time Description 1 KLKN M 12/20/21 5:29 PM World News Tonight			Start/End Time 5:25 PM-5:30 PM		<u>h</u> <u>Ad-ID</u> 0 CWFF301	221н		<u>Rate</u> <u>Type</u> \$180.00 NM	
3 12/22/21	12/22/21	World News Tonight	5:25 PM-5:30 PM	W	:30	1	\$180.00	NM	
Weeks:	Start Date 12/20/21	End Date MTWTFSS 12/26/21w	Spots/Week 1	<u>Rate</u> \$180.00					
Spots: # Ch Day Air Date Air Time Description 1 KLKN W 12/22/21 5:29 PM World News Tonight		Start/End Time 5:25 PM-5:30 PM		<u>h</u> <u>Ad-ID</u> 0 CWFF301	221н		<u>Rate</u> <u>Type</u> \$180.00 NM		
				Total Spots		3			

Payment Terms 30 Days

Gross Total \$425.00

Agency Commission \$63.75

Net Amount Due \$361.25

<u>Invoice Balance as of 01/03/22 1:28:32 PM CT</u> **\$0.00**

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.